

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 18-22949 (JNP)

Sean T. Mc Cormick and Paula A. Mc Cormick
849 Buckwood Lane
Vineland, NJ 08361-6592

Monthly Payment: \$388.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/13/2021	\$388.00	02/05/2021	\$388.00	03/02/2021	\$388.00	03/29/2021	\$388.00
04/27/2021	\$388.00	06/03/2021	\$388.00	07/02/2021	\$388.00	07/29/2021	\$388.00
08/23/2021	\$388.00	10/04/2021	\$388.00	11/01/2021	\$388.00	12/17/2021	\$388.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	SEAN T. MC CORMICK	5	\$0.00	\$0.00	\$0.00	\$0.00
0	FRANCIS C. LANDGREBE, ESQUIRE	13	\$3,210.00	\$3,210.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$0.00	\$0.00	\$0.00	\$0.00
1	AMERICAN EDUCATION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ARS NATIONAL SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
3	AXA EQUITABLE LIFE INSURANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	ADMIN RECOVERY, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	ALLIED INTERSTATE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	AMAZON SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
8	AMERICAN EXPRESS	33	\$6,082.13	\$0.00	\$6,082.13	\$0.00
9	ATLANTIC CREDIT & FINANCE INC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	BANK OF AMERICA, N.A.	33	\$3,640.02	\$0.00	\$3,640.02	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,900.66	\$0.00	\$3,900.66	\$0.00
12	CAPITAL ONE BANK USA, N.A.	33	\$10,449.09	\$0.00	\$10,449.09	\$0.00
13	CENTRAL CREDIT SERVICES LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,507.57	\$0.00	\$1,507.57	\$0.00
16	DISCOVER BANK	33	\$15,845.42	\$0.00	\$15,845.42	\$0.00
17	EGS FINANCIAL CARE INC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ENCORE RECEIVABLE MANAGEMENT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
19	HAYT HAYT & LANDAU LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	HYUNDAI CAPITAL AMERICA	28	\$0.00	\$0.00	\$0.00	\$0.00
21	DEPARTMENT OF THE TREASURY	28	\$6,247.16	\$281.01	\$5,966.15	\$0.00
22	JC PENNEY SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
23	LENSCRAFTERS SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	LOWES SYNCB	33	\$0.00	\$0.00	\$0.00	\$0.00
25	NATIONWIDE CREDIT INC	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	NORTHSTAR LOCATION SERV	0	\$0.00	\$0.00	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
28	ROCKET MORTGAGE, LLC	24	\$9,406.87	\$9,406.87	\$0.00	\$4,179.78
29	REWARDS OF SPORTS CARD SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
30	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$896.19	\$0.00	\$896.19	\$0.00
31	STATE OF NEW JERSEY	28	\$914.53	\$41.14	\$873.39	\$0.00
32	TD BANK, N.A.	33	\$5,510.34	\$0.00	\$5,510.34	\$0.00
33	TARGET TD BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
34	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
35	U.S. BANK, N.A.	24	\$1,084.00	\$1,084.00	\$0.00	\$481.66
36	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,436.11	\$0.00	\$4,436.11	\$0.00
37	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$781.64	\$0.00	\$781.64	\$0.00
38	FRANCIS LANDGREBE, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
39	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
40	PAULA ANNE MCCORMICK	0	\$0.00	\$0.00	\$0.00	\$0.00
41	DISCOVER BANK	33	\$7,946.99	\$0.00	\$7,946.99	\$0.00
42	AMERICAN EXPRESS	33	\$817.74	\$0.00	\$817.74	\$0.00
43	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC	33	\$700.95	\$0.00	\$700.95	\$0.00
44	AMERICAN INFOSOURCE, LP	33	\$344.03	\$0.00	\$344.03	\$0.00
45	SYNCHRONY BANK	33	\$427.63	\$0.00	\$427.63	\$0.00
46	DEPARTMENT OF THE TREASURY	33	\$92.77	\$0.00	\$92.77	\$0.00
47	ROCKET MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2018	2.00	\$0.00
09/01/2018	Paid to Date	\$1,080.00
10/01/2018	57.00	\$388.00
07/01/2023	Projected end of plan	

Total payments received this period: \$4,656.00
 Total paid to creditors this period: \$4,661.44
 Undistributed Funds on Hand: \$355.41
 Arrearages: (\$18.54)
 Attorney: MC DOWELL LAW, PC